DAFR4520 STARS TO FAS FINANCIAL ACTIVITY REPORT		
Category: Type: Design: Data Sourc FAS finantial	Financial Requestable Fixed e: ncial activity	 Purpose: Presents all STARS transactions that were sent to FAS. Data is sorted by agency, fund, fund detail, budget unit, transaction year and budget fiscal year. Totals by: No subtotals. Total shown is for a specific fund, fund detail, and budget unit.
Period Opti	ions:	
Current N (CM)	Month Pric	or Month Current Period Prior Period Prior Year (PM) (CP) (PP) (PY)
Frequency Options:		
One-time	Daily	Weekly Monthly Period Quarterly Yearly
Report Gen	erate Date:	Format: (MMDDYY) Note: FAS has a processing schedule. The generate date must match a processing date for the report to generate.
DESIGN OPTIONS		
REPORT LEVEL – PAGE BREAKS:		
AGENC' Not use	Y SUFFIX d	LOCATION / BUDGET UNIT RESPONSIBLE NAME CLASS CODE Not used Not used Not used
FILTERS – REDUCE THE REPORT SIZE:		
Special S	election 1	Not used; leave blank
Special	Selection 2	Not used; leave blank
<u>Agency</u>	Suffix Range (ASX) Not used; leave blank

FAS USER MANUAL REV. DATE: 06/01/2004

STATIC ELEMENTS IN THE REPORT

- Transaction identification
- Current document
- Effective date
- Component number
- Revenue subobject
- PCA
- STARS transaction code
- Grant / grant phase
- Amount

- Budget fiscal year
- Current document suffix
- Property number
- Expenditure subobject
- Index
- Invoice description
- Reverse indicator
- Project / project phase
- •

SEE DAFR4520 FOR AN EXAMPLE OF THIS REPORT

Making a report request

To make a report request you may:



ACCOUNTING HELPLINE (208) 332-8827

E-MAIL

DSAHELPLINE@SCO.STATE.ID.US

The information required making a report request include:

Report Request Options

- ⇒ Report number
- Reporting period
- ⇒ Request frequency
- ⇒ Report levels
- ⇒ Filters

Report Distribution Options

Who the report goes to:

- Agency name
- Agency contact
- Special instructions

Where the report will print or be viewed?

How many copies?

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